



PURCHASE ORDER

PO Number: 303-1-0984

Requisition Number: 303-1-02098

Order Date: 7/13/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Other

Attn: Elyzabeth Strong

Will Call // Pick Up

Show numbers on all papers and packages

Referenced Source or Vendor

32051050428

Southern Tailwind Ventures, Inc. DBA Image360

3583 Rocking J Rd., Ste. 200

Round Rock, TX 78665

Gordon Stehr

Phone:(512) 436-0134, Fax:

sales@image360roundrock.com

Logo Graphics for Sides of State Surplus Box Trucks.

Price Per Attached Quote #E-10737 Dated 06/16/2021.

Description

TFC Contact:

Elyzabeth Strong

512-463-9709

Line Items

Description

Qty	Unit	Unit Price	Start Date	End Date	Total
Print and installation of calendered overlamine vinyl text and graphics on both sides of Ford F-650 box truck trailer (283")					
1	Each	\$1,500.00	7/1/2021	7/21/2021	\$1,500.00
Print and installation of calendered overlamine vinyl text and graphics on both sides of Ford F-750 box truck trailer (305")					
1	Each	\$1,500.00	7/1/2021	7/21/2021	\$1,500.00

NIGP Class: 255

NIGP Item: 26

Object Class: 334

Reimbursement Type: Not Reimbursable

Notes: 7334 - signage, exp

NIGP Class: 255

NIGP Item: 26

Object Class: 334

Reimbursement Type: Not Reimbursable

Print and installation of calendered overlamine vinyl text and graphics on both sides of Ford F-650 box truck trailer (211")

NIGP Class: 255

1 Each \$1,000.00 7/1/2021 7/21/2021 \$1,000.00

NIGP Item: 26

Object Class: 334

Reimbursement Type: Not Reimbursable

Print and installation of calendered overlamine vinyl text and graphics on both sides Chevrolet box truck trailer (161.5")

NIGP Class: 255

NIGP Item: 26

Object Class: 334

Reimbursement Type: Not Reimbursable

Notes:

PROCUREMENT-

Please send tax exempt certificate to vendor:

1 Each \$950.00 7/1/2021 7/21/2021 \$950.00

Image360 Round Rock

sales@image360roundrock.com

3583 Rocking J Rd. Suite 200

Round Rock, TX 78665

(512) 436-0134

Salesperson: Gordon Stehr

Artwork mock-up is a sample. Final artwork will be sent to the vendor upon requisition approval.

Grand Total \$4,950.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency

TFC

Fiscal Year

2021

Division

Executive

Program

Surplus Property - Federal/State

Phone

512-463-9709

Org Code

0330 - State Surplus Property

Type of Purchase/PCC Code 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00

Work Order Number

n/a

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

(1) the vendor's mailing and e-mail (if applicable) address;

- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)